

MA# 005 CT2682-3X 1

EFFECTIVE BEGIN DATE: 09-01-2005 **EXPIRATION DATE:** 08-31-2006 PAGE: 1 of 3



BUYER: NOLA PENLAND

Nola.Penland@iowa.gov

515-281-3089

PAYMENT TERMS (%): DAYS:

VENDOR:

USA

Interstate Brands Corp 1034 E River Rd

No contact specified

VENDOR CONTACT:

PHONE: 319-323-3647

EXT:

EMAIL:

VENDOR #: 44029670500

DESCRIPTION OF ITEMS CONTRACTED

BREAD AND RELATED BAKERY PRODUCTS

Davenport, IA 52803

Contract To Furnish Bread And Related Bakery Products On An As-Needed Basis, Per The Terms And Conditions Of Sealed Bid Bd50400s139 Dated August 5, 2003, That Is On File With The Depart- Ment Of Administrative Services, General Services Enterprise -Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105. All Products Shall Be Ordered On Purchase Orders By Each Individual Facility On An As-Needed Basis, And Delivered Directly To The Facility. Delivery: Monday, Tuesday And Friday 7:30 A.M. To 10:00 A.M. Products: Fresh - Less Than 24 Hours Old

RENEWAL PERIODS REMAINING

1 Years

THRESHOLDS

MINIMUM ORDER AMOUNT: MAXIMUM ORDER AMOUNT: NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

252 Corrections Fort Dodge

			TOTAL	\$0.00
VENDOR:		THIS MA IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO. PLEASE SEE ATTACHMENTS FOR FURTHER DESCRIPTIONS.		
APPROVED BY:				



STATE OF IOWA MASTER AGREEMENT

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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000	PKG	3751538	\$1.270000

BUNS, HOT DOG Coney Buns, 12 Per Package

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Fields of Opportunities TERMS AND CONDITIONS

N30 NET 30 DAYS